

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Municipal Administration & Urban Development Department - Release of an amount of Rs.1,12,000/- (Rupees One Lakhs Twelve Thousand only) from B.E 2014-15 for the months of October to November-2014 Non-Plan Scheme to Chief Engineer (PH) Administrative Sanction - Orders - Issued.**

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT**

**G.O.RT.No. 163.**

**Date: 14-11-2014**  
**Read the following:-**

1. G.O.Rt.No.570, Finance (EBS-VIII) Dept, Dated:23.09.2014
2. G.O.Rt.No.112, MA & UD (B1) Dept, Dated:09.10.2014.
3. G.O.Rt.No.1066, Finance (EBS-VIII) Dept, Dated:.31.10.2014.

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**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS-VIII) Department in the reference 3<sup>rd</sup> read above, the Government is hereby accord administrative sanction for an amount of 1,12,000/- (Rupees One Lakh Twelve Thousand only) from the B.E 2014-15 for the months of October to November-2014 to Chief Engineer (PH) under Non-Plan schemes.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

**Non- Plan Schemes (Rs.In Thousands.)**

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE (June to November-2014)	Addl . Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE (June to November 2014)	Amounts already authorised	Now authorised amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	District Offices	2215-01-001-00-03-310-312	V	16	--	--	16	11	5	--
2.	Headquarters Office	2215-01-001-01-130-132	V	3,22	--	--	3,22	2,15	1,07	--
<b>Total</b>				<b>3,38</b>	--	--	<b>3,38</b>	<b>2,26</b>	<b>1,12</b>	--

3. The Chief Engineer (Public Health), Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 through Detailed Voucher Bill/GIA, Concerned DDO.

4. The Director of works Accounts, Telangana State, Hyderabad and the Director of Treasuries and Accounts, Telangana State, Hyderabad are requested to authorize the amount sanctioned in para 1 above through Detailed Voucher Bill/GIA, Concerned DDO of Chief Engineer (PH), Telangana State, Hyderabad as per the quarterly regulations and orders in force.

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**:: 2 ::**

5. The Chief Engineer (Public Health), Telangana State, Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.

6. This order is issued based on the Budget Release Order issued by Finance (EBS- VIII) Department in the reference 3<sup>rd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. S.K. JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Chief Engineer (Public Health),  
Telangana State, Hyderabad.

**Copy to:**

The Director of Works Accounts, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad  
The Accountant General, Hyderabad.  
The Finance (EBS-VIII) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**